

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Bill Type::1st & Final Bill

Date.....2022

Zone: BBMP, Telahanka

Division: BBMP, Byatarayanapura

Sub-Division: Vidyanarayapura

Bill Received No.

Dated

Divisional

Cash Book Voucher No.....Dated.....

Sub-Divisional

Job Code: 011-22-000009

Schedule Docket No.

Head of Account: P-0601 Maintenance and Repairs to Roads Est.Cost: Rs. 13.00 Lakhs INDENT NO.: 51419

Name of Work : Filling of Pot Holes in Ward No. 11, (Kuvempunagara).

Name of Contractor and Full Address: Sri K. Shankar Reddy, No. 18, K-No. 370, 414, 413, 188, Bhuvaneshwarinagara, H A Farm Post, Bangalore - 560024.

Reference to Agreement No. BBMP/EE/BTP/WO/44/2022-23

Date: 21-05-2022

Certified that the measurements were taken by me on: 12/7/22 and recorded of Pages 558007 to 558009 of measurement Book No. 5581/2022 and that work is satisfactorily executed.

K. Shankar Reddy
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 12/7/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Sub-Division Officer
Vidyanarayapura Sub Division
E.B.M.P, Bangalore - 97

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated less adjustments.

7) Net amount due to or from Contractor
unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Total Amount Adjusted -

Received Rs.....(in words)... Contractor's Signature

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness

1 K. Shankar Reddy
2 Signature of Contractor
Dated Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....P-0601

Bill Passed for Rs.....1163600=0

Statutory Deductions Rs.....81416=0 By Adjustment

Net Amount Paid Rs.....1082184=0 By NEFT/RTGS

CAV
15/5/22
Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		Unit
1	roviding, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Filling Pot-holes and patch repairs with bituminous concrete, 40 mm, KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 finishing the surface to form a smooth continuous surface, all as per clause 3004.2 etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

[Handwritten Signature]
SEU

[Handwritten Signature]
Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	284.82	1801.15	513004.00	284.82	513004.00	
		1796.00	292.88	526012.00	1796.00	526012.00	
				1039016.00		1039016.00	
				124682.00		124682.00	
				1163698.00		1163698.00	